

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00017		3. Effective Date 2000JUN28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309) 782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC WICHITA 271 W 3RD ST NORTH SUITE 6000 WICHITA KS 67202-1212 SCD A PAS NONE ADP PT SC1002		Code S1701A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CENTER INDUSTRIES CORPORATION 2505 S CUSTER P O BOX 17364 WICHITA KS 67217-0364 TYPE BUSINESS: JWOD Participating Nonprofit Agencies				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-F-0027	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1997MAR18	
Code 6P199		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AJ NET INCREASE: \$1,983,240.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-97-F-0027	MOD/AMD P00017	
Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: MAGAZINE, CARTRIDGE
NSN: 1005-00-921-5004
P/N: 8448670

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD A TOTAL QUANTITY OF 252,000 EACH MAGAZINES (CLIN 0001AH), NSN: 1005-00-921-5004, PART NUMBER 8448670. AS A RESULT, THE TOTAL QUANTITY IS INCREASED BY 252,000 FROM 1,096,165 EACH TO 1,348,165 EACH.
2. THE MAGAZINES WILL BE AWARDED AT A UNIT PRICE OF \$7.87 EACH. THIS UNIT PRICE IS EFFECTIVE THROUGH SEPTEMBER 30, 2000 AND WAS APPROVED BY THE COMMITTEE FOR THE PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED.
3. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLARS ARE INCREASED BY \$1,983,240.00 FROM 8,315,680.75 TO \$10,298,920.75.
4. DELIVERY WILL BE F.O.B. ORIGIN.
5. THE DELIVERY SCHEDULE FOR CLIN 0001AH IS AS FOLLOWS:
- | | |
|-------------|-----------|
| 38,835 EACH | 28 FEB 01 |
| 45,000 EACH | 31 MAR 01 |
| 45,000 EACH | 30 APR 01 |
| 45,000 EACH | 31 MAY 01 |
| 45,000 EACH | 30 JUN 01 |
| 33,165 EACH | 31 JUL 01 |
6. CLAUSE ES6025 "GOVERNMENT FURNISHED AMMUNITION" IS HEREBY REVISED TO REFLECT THE INCREASED QUANTITY.
7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A021 ***

Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>NSN: 1005-00-921-5004 NOUN: MAGAZINE,CARTRIDGE FSCM: 19200 PART NR: 8448670 SECURITY CLASS: Unclassified PRON: M101S180M1PRON AMD: 02ACRN: AJ AMS CD: 070011HFAG4</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090167A151 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 38,835 28-FEB-2001 002 45,000 31-MAR-2001 003 45,000 30-APR-2001 004 45,000 31-MAY-2001 005 45,000 30-JUN-2001 006 33,165 31-JUL-2001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div>	252000	EA	\$ 7.87000	\$ 1,983,240.00

Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION

SECTION E - INSPECTION AND ACCEPTANCE

Status	Regulatory Cite	Title	Date
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E-1 CHANGED *** THIS REFERENCE (ES6025) IS NO LONGER VALID ***

a. Ammunition has been programmed to support contractual test requirements as follows:

ROUNDS	CARTRIDGE	NSN	DODIC
489,920	Ball, M193	1305-01-255-6276	A071

b. Requests for reference rounds shall be submitted by the contractor within 30 days of contract award. The request shall be submitted through the cognizant Defense Contract Management Area Office (DCMAO) to: AMSTA-LC-CSC-C/MS. CEAN HARTLEBEN

c. Requests for all other ammunition shall be submitted no later than 45 days prior to desired delivery dates. The request shall be submitted by the contractor through the cognizant DCMAO to AMSTA-LC-CSC-C/MS CEAN HARTLEBEN.

(ES6025)

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0001AH	M101S180M1	AJ	2	\$ 0.00	\$ 1,983,240.00
	070011HFAG4				
				NET CHANGE	\$ 1,983,240.00

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AJ	97 X4930AC6G 6D	26FB S1111601S180	\$ 1,983,240.00
			NET CHANGE	\$ 1,983,240.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,315,680.75	\$ 1,983,240.00	\$ 10,298,920.75